



<b>Ship To:</b> Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065		<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065		<b>Date:</b> 03/21/2014 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> TIMOTHY GRAHAM  <b>Telephone:</b>	
<b>Vendor:</b>  Cox Media SD 4 (Channel 4) 350 10th Ave Ste 500 San Diego CA 92101-7497  <b>Vendor ID:</b> 10020020 <b>Phone:</b> (619) 683-4180				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>	
				<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<p>This is a MODIFICATION to an existing Purchase Order  Do Not Duplicate Shipment.  See Notes Below for Specific Modification(s)  *****</p> <p><b>Dept Open - Advertising Cox Media</b></p> <p>The "Think Blue" campaign will be continuing its current public education and outreach components with advertising initiatives on Cox Media to help the program meet its outreach goals and comply with the Municipal Storm Water Permit as may be required through 6.30.14.</p> <p>DEPARTMENT CONTACT: Tim Graham, 858-541-4333</p>	40,000 EA	USD 1.00	USD 40,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> <b>IMPORTANT!</b>   To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500050779**

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	Tax \$ 0.00
	<b>PO Total \$ 40,000.00</b>
<b>IMPORTANT!</b>	
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